Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	66.88
Aamva	Data Processing	37,929.50
A-B Auto Center	Motor Vehicle Operation	300.00
Ace Alarms Inc	Maint. & Repairs	34.00
Adecco Employment Services	Prof Services Third Party	112,705.00
Advanced Professional Generator Services	Maint. & Repairs	960.66
AKC Janitorial Svc & Supplies	Maint. & Repairs	925.00
Allen Towing & Recovery	Motor Vehicle Operation	565.00
Alsco Inc	Maint. & Repairs	1,168.84
American Fire & Safety Equipment Co Inc	Motor Vehicle Operation	449.65
American Paper & Twine Co	Supplies and Materials	5,154.31
Amerigas	Utilities and Fuel	25.00
Appalachian Electric	Utilities and Fuel	426.05
Appalachian Heritage Resources	Training	600.00
Appalachian Power	Utilities and Fuel	127.59
Apple Inc	Data Processing	499.00
Appries Inc	Data Processing Data Processing	25,000.00
Aramark Uniform Services	Maint. & Repairs	414.46
ArmorShield USA LLC		
	Supplies and Materials	32,455.04
Ascent Aviation Group Inc At & T	Motor Vehicle Operation	22,050.07
	Communications	2,703.75
At & T Pro-Club	Communications	1,220.34
Auto Rescue Of Morristown	Motor Vehicle Operation	420.00
Auto-Chlor System	Supplies and Materials	171.74
Automated Visual Communications Inc	Data Processing	5,416.00
Aviat US Inc	Supplies and Materials	630.00
B & M Auto Service	Motor Vehicle Operation	450.00
BP	Motor Vehicle Operation	558.99
Barry Alexander Automotive LLC	Motor Vehicle Operation	130.00
Baymont Inn and Suites Tullaho	Travel	147.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	69,574.11
Bell Helicopter Textron Inc	Training	4,400.00
Bells Tire Service Inc	Motor Vehicle Operation	190.00
Ben Lomand Telephone Co-Op Inc	Communications	603.34
Best Western Executive Inn	Travel	708.84
Birchwood Constructors Inc	Maint. & Repairs	3,470.00
Bledsoe Telephone Cooperative Inc	Communications	34.23
Boxes Etc II LLC	Supplies and Materials	372.00
Brasfield Body Shop & Wrecker Service	Motor Vehicle Operation	633.00
Brown & Associates Court Repor	Prof Services Third Party	462.44
Budget Blinds of Brentwood	Supplies and Materials	1,248.80
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,152.00
Busters Garage & Wrecker Serv	Motor Vehicle Operation	280.00
Butler Wrecker Service	Motor Vehicle Operation	1,300.00
Calm Systems Inc	Data Processing	300.00
Canon Solutions America Inc	Rentals and Insurance	5,100.51
Carnegie Hotel	Travel	231.00
Carolina Imaging Products	Data Processing	5,882.13
Carpet Sales and Service Inc	Maint. & Repairs	10,697.88
Carrol County Electric Departm	Utilities and Fuel	331.58
Cdw Government Inc	Data Processing	20,954.27
CenturyLink	Communications	63.00

Vendor Name	Description	Amount Paid
Chickasaw Electric Cooperative	Utilities and Fuel	1,220.88
Cintas Corp	Prof Services Third Party	26.99
Cintas Corporation	Prof Services Third Party	1,685.41
Cintas Corporation No 2	Prof Services Third Party	2,164.86
Cintas Document Management	Prof Services Third Party	17.99
Cintas Document Management-AP	Prof Services Third Party	352.08
City of Lawrenceburg	Utilities and Fuel	311.23
City of Portland	Utilities and Fuel	55.40
Climer Wrecker Service LLC	Motor Vehicle Operation	350.00
Clinton Utilities Board	Utilities and Fuel	39.69
Coca Cola Bottling Company Consolidated	Supplies and Materials	127.46
Comcast	Utilities and Fuel	10.55
Comcast	Communications	8.43
Comfort Inn Hotel	Travel	161.70
Comfort Suites Nashville	Travel	1,169.87
Comm On Accreditation For Law Enforcemnt	Training	1,220.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	58,530.08
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	1,134.76
Connie Bowmans Wrecker Service	Motor Vehicle Operation	275.00
Country Inn & Suites Tiftonia	Travel	94.00
CPS HR Consulting	Prof Services Third Party	35,997.30
Crosstown Courier	Communications	
		152.48 100.39
Crystal Springs	Supplies and Materials	
Cumberland Electric Membership	Utilities and Fuel	1,527.11
Current Components Inc	Data Processing	19,106.75
Defense Finance And Accounting Service	Motor Vehicle Operation	233.36
Dekalb Telephone Cooperative Inc	Communications	97.45
Dell Marketing LP	Data Processing	58,762.98
Dickson Electric System	Utilities and Fuel	161.52
Directv	Communications	51.99
Dish Network	Communications	257.00
Drivers License Guide Co	Prof Services Third Party	1,338.00
Duck River Electric Cooperativ	Utilities and Fuel	2,007.77
Dynamic Security Inc	Maint. & Repairs	23,786.75
Edu Tech	Maint. & Repairs	375.00
Electric Power Board of Chatta	Utilities and Fuel	311.42
Elite Reporting Services	Prof Services Third Party	7,799.00
Embassy Suites	Travel	2,196.72
Embassy Suites	Prof Services Third Party	9,541.01
Embassy Suites	Rentals and Insurance	780.80
Emi, Lic	Maint. & Repairs	2,818.00
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	79.47
Erwin Utilities	Utilities and Fuel	58.16
Fairfield Inn & Suites By Marriott	Travel	93.00
Fairfield Inn & Suites Chatta	Travel	282.00
Fedex	Communications	8,173.47
FEMA Finance Center	Prof Services Third Party	250.62
First Utility District Of Knox	Utilities and Fuel	17.78
Flags & Poles Intl	Supplies and Materials	189.14
Flood Brothers	Prof Services Third Party	210.00
Forked Deer Electric Cooperati	Utilities and Fuel	108.73
Fort Loudoun Electric Cooperative	Utilities and Fuel	35.58

Vendor Name	Description	Amount Paid
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	6,432.50
Garden Plaza Hotel li	Travel	308.00
GEMC/Corrections Debits	Utilities and Fuel	38.56
GlobaFone	Communications	2,772.00
Grainger	Supplies and Materials	31,666.12
Grainger	Motor Vehicle Operation	3,429.18
Grays Body Shop	Motor Vehicle Operation	400.00
Greeneville Light & Power Syst	Utilities and Fuel	792.54
Greer Sign Co Inc	Printing and Duplicating	675.25
Guardian Security Systems Inc	Maint. & Repairs	29.95
Gulf States Distributors Inc	Supplies and Materials	45,305.00
Hall & Associates	Prof Services Third Party	4,074.45
Halls Wrecker Service	Motor Vehicle Operation	300.00
Haworth Inc	Supplies and Materials	4,241.63
Hilton Knoxville	Travel	203.38
Holiday Inn	Travel	688.00
Holiday Inn	Prof Services Third Party	615.00
Holiday Inn	Rentals and Insurance	355.00
Holiday Inn Express	Travel	279.00
Holiday Inn Express	Prof Services Third Party	325.00
Holiday Inn Express	Rentals and Insurance	305.00
Holiday Inn Express	Travel	2,344.65
Holiday Inn Express Hotel & Suites	Travel	861.00
Holston Electric Cooperative	Utilities and Fuel	173.35
Holzberg Communications Inc	Motor Vehicle Operation	4,998.00
Horace Sullivan Inc	Maint. & Repairs	647.85
Hornsby Garage Inc	Motor Vehicle Operation	430.00
Hughes McDaniels & Associates	Prof Services Third Party	1,640.00
Hy-Tek	Data Processing	1,297.00
IBM Corporation	Data Processing	1,647.78
Innovision Incorporated	Data Processing	2,592.50
Insight Public Sector Inc	Data Processing	1,314.60
InterCall	Communications	900.62
International Nameplate US Inc	Motor Vehicle Operation	11,166.82
iPad Kiosks Com LLC	Data Processing	550.00
Iron Mountain Off-Site Data Protection	Data Processing	282.90
I-Sys Corporation	Maint. & Repairs	285.00
J and N Towing	Motor Vehicle Operation	625.00
Jackson Energy Authority	Utilities and Fuel	1,042.00
JC Schultz Enterprises Inc	Supplies and Materials	101.00
Johnson County Johnson Diversey Inc	Rentals and Insurance Supplies and Materials	400.00 152.38
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Joyners Wrecker Svs	Motor Vehicle Operation	485.00
Karl E Batson	Prof Services Third Party	1,925.00
L3 Comm Mobile Vision	Supplies and Materials	108,481.50
L3 Comm Mobile Vision	Data Processing	14,610.00
Lafollette Utilities Board	Utilities and Fuel	349.03
LaQuinta Inn & Suites	Travel	79.00
Laquinta Inn & Suites	Travel	3,717.00
Law Inforcement Training Asso	Training	460.00
Lenoir City Utility Board	Utilities and Fuel	2,671.34

Vendor Name	Description	Amount Paid
Lexis Nexis Matthew Bender	Prof Services Third Party	257.05
Liberty Communications Inc	Supplies and Materials	585.00
Lifesigns-Nashville	Prof Services Third Party	8,945.00
Linda Roberts	Prof Services Third Party	4,060.24
Loomis Fargo & Co.	Prof Services Third Party	12,150.00
LOU KA LLC	Travel	691.10
Louka LLC	Training	1,000.00
Lowerys Body Shop	Motor Vehicle Operation	280.00
Lynn Dentons Wrecker Service	Motor Vehicle Operation	125.00
M & M Used Auto Parts & Body Shop	Motor Vehicle Operation	285.00
M D Automotive	Motor Vehicle Operation	715.00
Maynard Select	Maint. & Repairs	54,009.98
Memphis Light, Gas and Water	Utilities and Fuel	922.05
Meriwether Lewis Electric Co-o	Utilities and Fuel	235.23
Mid South Wrecker Service	Motor Vehicle Operation	125.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	71.60
Mid Tenn Towing	Motor Vehicle Operation	204.00
Middle Tenn Exterminating Co	Maint. & Repairs	83.00
Middle TN Electric Co-op	Utilities and Fuel	319.17
Millington Telephone Co	Communications	334.38
Mobile Mini Inc	Rentals and Insurance	136.88
Mobile Vision Inc	Maint. & Repairs	
	'	1,620.65
MorphoTrust USA	Prof Services Third Party	451,626.00
Motorola Solutions Inc	Supplies and Materials	8,664.00
Motorola Solutions Inc	Equipment	144,138.06
Multi Service Aviation	Motor Vehicle Operation	6,826.27
Nashville Electric Service	Utilities and Fuel	352.21
Nashville Office Interiors	Maint. & Repairs	43.71
Nashville Office Interiors	Supplies and Materials	397.37
Nashville Pet Products	Supplies and Materials	1,350.00
Nashville Spring Service Inc	Motor Vehicle Operation	942.00
National Citizens Police Academy Assoc	Training	215.00
NES	Utilities and Fuel	241.51
Newport Raceway Auto Parts	Motor Vehicle Operation	395.00
Newport Utilities	Utilities and Fuel	187.50
Newport Utilities	Utilities and Fuel	446.27
Nicole M Gafford	Prof Services Third Party	300.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	101.93
Paradigm System Solutions Inc	Data Processing	4,748.00
Pattersons Rollback	Motor Vehicle Operation	225.00
Paulette Cox	Maint. & Repairs	443.00
Pickwick Electric Co-op	Utilities and Fuel	127.15
Pitney Bowes	Rentals and Insurance	5,316.00
Pitney Bowes Mailing Systems	Rentals and Insurance	1,152.00
Pitney Bowes Purchase Power	Communications	5,082.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,881.44
Powell Valley Electric Cooperative	Utilities and Fuel	211.57
Pulaski Electric, Water & Gas	Utilities and Fuel	2,353.49
PVP Communications	Supplies and Materials	24,969.00
Q-Matic Corporation	Maint. & Repairs	4,066.00
Raes Catering	Prof Services Third Party	195.00
Ramada	Travel	130.00

Vendor Name	Description	Amount Paid
Reeves Company Inc	Supplies and Materials	247.87
Rice Services Inc	Prof Services Third Party	53,140.81
Ricoh Americas Corporation	Rentals and Insurance	267.23
Rimes Towing	Motor Vehicle Operation	441.25
Rush Towing And Recovery	Motor Vehicle Operation	365.00
Sequachee Valley Elec Coop	Utilities and Fuel	249.49
Sequachee Valley Electric Coop	Utilities and Fuel	250.61
Shell Fleet Plus	Motor Vehicle Operation	1,541.33
Short Mountain Towers	Maint. & Repairs	1,365.00
Shortys	Motor Vehicle Operation	222.00
Solarfx Glass Tinting	Motor Vehicle Operation	350.00
South Fork Towing	Motor Vehicle Operation	114.00
Southwest TN Electric Co-op	Utilities and Fuel	1,015.11
Sparta Electric & Water System	Utilities and Fuel	299.68
Special	Unclassified	1,257.51
Specialty Underwriters LLC	Maint. & Repairs	1,988.00
Spring Hill Collision	Motor Vehicle Operation	775.00
SpringHill Suites	Travel	93.00
Staples Advantage	Supplies and Materials	10,838.15
Staples Advantage	Data Processing	18,063.38
Sweats Wrecker Service	Motor Vehicle Operation	327.00
System Scale Corp	Maint. & Repairs	2,746.00
Tds Telecom	Communications	2,081.56
Technical Services	Maint. & Repairs	292.50
Ted R Sanders Moving & Warehou	Prof Services Third Party	3,780.00
Tempest Telecom Solutions LLC	Supplies and Materials	3,100.00
Tennessee Association Pupil Transportati	Training	100.00
Tennessee Towing & Recovery	Motor Vehicle Operation	320.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	145.55
Tessco Inc	Supplies and Materials	35,374.74
Tessco Inc	Motor Vehicle Operation	5,697.24
The Atlantic Institute Inc	Training	700.00
The Jackson Sun	Prof Services Third Party	319.80
The Tombras Group	Prof Services Third Party	320.00
Thomson Reuters	Communications	756.00
Tipton County Executive	Rentals and Insurance	1,400.00
Tleeds	Training	700.00
Tom Leitch Auto Center Inc	Motor Vehicle Operation	365.00
Tonys Wrecker Service LLC	Motor Vehicle Operation	315.00
Toshiba America Business Solutions Inc	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	18,346.62
Town Of Linden Utilities	Utilities and Fuel	20.60
Turpin Wreaker Service	Motor Vehicle Operation	150.00
Twin Lakes Telephone Cooperative Corp	Communications	87.56
Tyco Integrated Security	Maint. & Repairs	49.09
Uline Inc	Communications	73.94
Uline Inc	Supplies and Materials	1,683.00
Universal Cleaning Company	Maint. & Repairs	500.00
University of Tenn	Rentals and Insurance	5.75
Upper Cumberland Electric Coop	Utilities and Fuel	146.03
US Dept Of Homeland Security	Data Processing	2,442.50
Van De Voorde Electric Llc	Maint. & Repairs	75.00

Vendor Name	Description	Amount Paid
Volunteer Electric Co-op	Utilities and Fuel	101.29
Wanda Cs Towing	Motor Vehicle Operation	250.00
Waste Industries	Utilities and Fuel	203.52
Waste Management Of Jackson Tn	Unclassified	7.20
Weakley County Municipal Electric System	Utilities and Fuel	89.79
West Payment Center	Communications	378.00
Willis Of Tennessee Inc	Rentals and Insurance	20,658.00
Wright Wrecker Svc	Motor Vehicle Operation	540.00
Xerox Corporation	Rentals and Insurance	813.16